

PIC Release 5.7 Summary

No.	SCR	Submodule	Issue Description
1	PSS02063	Form 50058 - Viewer	Overlapping Date Report (new)
2	PSS02085	Form 50058 - Viewer	Portability Billing Report (new)
3	PSS02092	Form 50058 - Viewer	Adds field 3p (ARN) to the Viewer
4	PSS02094	Form 50058 - Reports	Reexam report changes 1. Records are now numbered in report 2. Action type added to program type selection for All Relevant Programs and All Voucher Funded Assistance 3. View Entire Report button added
5	PSS02095	Form 50058 - Reports	HQS report changes 1. Time Span – Currently the report pulls information based on Effective Date of Action. The request is that it be based on Update Date . That way they can see all of the actions processed through the “As of” date. The HAS wanted to be able to use this report to schedule their HQS inspections. For example, under the current report requirements, if they did an HQS inspection on October 15 for an annual reexam with an effective date of November 1, the October 31 report would show 11 months since the last HQS since the report only shows records with an Effective date of action on or before October 31. 2. Report Layout – Under the current layout, when a user selects All Relevant Programs as the Program Type, information for all programs is shown on the report but there is no indication of the program type. The recommendation is to add a column for the Program Type only when “All Relevant Programs” is selected. 3. Printing Information – This report is extensive and can provide 100 or so pages. Has would like the option to view the entire report so that the entire report can be seen and printed without having to go page by page.
6	PSS02096	Form 50058 - Reports	RCR Report changes - An additional column will be added to the RCR that contains the PHA common name (Denver, not Housing Authority of the City and County of Denver). Currently, the report only displays the PHA code. Adding a column with the PHA's name would be helpful to users, especially if multiple PHAs are selected in one report.
7	PSS02097	Form 50058 - Reports	KMI Report Enhancements: 1. Request that the Flat Rent and Ceiling Rent area display "n/a" when the selected housing authority does not have any families choosing flat or ceiling rent at the bedroom size category. Currently the KMI Report displays a zero, which can be misleading when there in fact no families with flat or ceiling rent in that BR category size. 2. Request that the Minimum Rent tab of the KMI Report be revised to include counts. Currently the report only shows percent values in each dollar category. This request is to show both count (number of families at the particular minimum rent level) and percent of families at that level. 3. Request that the KMI Report be made to recognize when the selected PHA administers only the Public Housing program or the Section 8 Housing Choice Voucher program so that any tab within the report automatically be excluded if it is not relevant. For example, if a PHA administers only a voucher program, the KMI Report should not display zero in the tab "Community Service" when All Relevant Programs is selected. Instead the report would automatically eliminate the Community Service tab as it is not relevant to a voucher only PHA. 4. Request that an additional column be added to the KMI Report that contains the PHA common name. Currently, the
8	PSS02140	Form 50058 - Reports	SEMAP Report changes: 1. Late HQS will now include all records with last HQS insp. greater than 14 months before the FYE. 2. Late Re-exams will now include records with last re-exams greater than 14 months before the FYE.
9	PSS02082	Form 50058 - Submission	Form 50058 revised upper limits on fields for fields 6h, 7d, 7e, 7i, 8e, 8f, 9e, 9h, 9i (see rev. TRG)

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10	PSS02068	Form 50058 - Submission	Correct error handler for blank or invalid value in Field 10f to avoid stuck submission files
11	PSS02091	Form 50058 - Submission	Checks Participant table for program type and gives fatal error if form received does not fit the participant program type code; e.g. voucher record fatal error if participant program type is 'P' (public housing)
12	PSS01878	Form 50058 - Submission	FSS Change of head of household - Change of head of household, always deletes old FSS records for the Former head of household. New-If the change of head of household has FSS record, move it over to the current db. If it does not, then take the FSS record for the former head of household and change the SSN head to the new head of household
13	PSS02078	Form 50058 - Submission	Number format exceptions for 17k(1) and 17k(2) - Ensure valid number format or else give fatal error.
14	PSS02076	Form 50058 - Submission	Building/unit information in Form 50058 Error report - In Validator.validate() Line: 2138 we need to modify the code such that for each DTDError object processed, check to see if the type of program is Public Housing "P" and if so, call methods on the FormError object to properly handle the building/unit information error.
15	PSS02093	Form 50058 - Submission	Checks for fields 17i(2)(a) through 17i(2)(m) - Correct validation error in fields.
16	PSS02188	Form 50058 - Submission	Building and Unit new types and tenant status codes*
17	IME2108	Form 50058 - Submission	Submission will now fetch SSN high group numbers -- for the SSA algorithm check -- from the picdb..p113pt_code table.
18	PSS02018	Development	DevelopmentList Unit Count will now exclude RMI units
19	PSS02062	HA Executive Summary	Correct logic so that HA Contacts show up in Executive Summary if role_end_date is null or valued greater than current date
20	PSS02119	HA Executive Summary	Creation of HA Executive Summary Page access for MAPS
21	PSS02066	Development	Adding/Modifying Development Contact information will now work.
22	PSS02098	Risk Assessment	Risk Assessment will now pick up latest MTCS Reporting Rate
23	PSS02165	Development	New options for Unit Designation Field*
24	PSS02166	Development	Eliminate Tenant Type*
25	PSS02117	Security Administration & Reference	Adds display of Release Number, PIC Help information(and the server name - for PICTEST) - in PIC Main Navigation Page.
26	PSS02164	Development & Demolition/Disposition	Renaming Unit Type To Unit designation.*
27	PSS02129	Development	Display of ACC Units Count in B/U Approval list Page.
28	PSS02120	Demolition & Disposition	Pagination in "Demo Dispo" Application & Application Review list pages. - Show individual page number links for easy navigation across pages of list of records.
29	PSS02131	Housing Authority	Assigning Troubled Housing Authority Back to original Field Office is giving A page cannot be Displayed (PCBD) Error
30	PSS02183	Demolition & Disposition	Modify The RMI Transaction Page to correctly list all of the Available Units in the Section.
31	PSS02126	Housing Authority	51234 Occupancy Report displaying wrong number of Total Project ACC Units. (Should exclude 'floating units' - non-ACC.)
32	PSS02168	Development	Impact Of Additional unit status exception reasons.*
33	PSS02121	Form 50058 - Reports	Reexamination Report Business Rule Change: Calculate months late based on completed months instead of 30days/month.

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34	PSS02132	Form 50058 - Viewer	Add Online End of participation Stored Procedure to process requests from the new Overlapping Effective Dates Report online EOP functionality.
35	PSS02133	Form 50058 - Reports	HQS Inspection Report to extract update_date so that display criteria could use update_date.
36	PSS02134	Form 50058 - Reports	Rent Calculation Business Rule Change: Members with 3h = 'A' and age < 18 should not be considered as dependent.
37	PSS02135	Executive Summary	Develop an interface for MAPS comments to be updated in PIC and displayed in the Executive Summary Report.
38	PSS02136	Form 50058 - Reports	Fix the bugs on wait time in the New Admission Report.
39	PSS02137	Form 50058 - Submission	DB Changes to Implement the Lower and Upper Limit Validation in the 50058 Submission.
40	PSS02179	Form 50058 - Reports	PHA Delinquency Report change to get the last submitted Voucher Funded Assistance from VMS.
41	PSS02180	Form 50058 - Reports	DB Changes to implement the revised SEMAP Report approved by the 50058 Coordination Committee on 3/25/2005.
42	PSS02110	Demolition & Disposition	Demolition & Disposition: Populate the current Total Development Cost date into PIC
43	PSS02115	Demolition & Disposition	Demolition & Disposition: Populate the latest data for Locality data into PIC –sub-module tables.
44	PSS02116	Demolition & Disposition	Demolition & Disposition: Excel download of DD National Report shows incorrect information.
45	PSS02118	PIC Maintenance	Provide an alternate display for the links to RCR Reports and PIC HA Profile reports (previously on the PIC user logon page). These links would either be available on PIH website and/ or would be available within PIC
46	PSS02167	Development	Addition of Exception Reason (Script Change Only)*
47	PSS02169	Development	B/U Upload Changes for Unit Status Options*
48	PSS02170	Development	Conversion Routines for B/U Changes as part of PIC Release 5.7.*
49	IME02100	MTCS - AID	Alternate Id Generator - Hub Level Report
50	IME02130	MTW - Viewer	MTW - Viewer (new)
51	IME02147	MTW - Income Issue	MTW - Income Issue
52	IME02145	MTW- Data Collection	Uploaded MTW data file will be stored on a server behind firewall.
53	IME02149	Form - 50058 - Alternate ID	Functionality to handle Possible Duplicate Tenants
54	IME02181	MTCS - AID	Invalid Tenant ID Report - Modify Invalid Tenant ID Report To Show All
55	IME02079	MTCS - AID	IME SOW #9 - Establish A monthly SSN Validation Process With The SSA Through EIV/Tass
56	IME02146	MTW - Upload Data	MTW File Processing - Add Retry Count
57	IME02108	Form 50058	Store limits of SSN algorithm in Database
58	IME02142	MTW - Data Collection	Void (action 15) Issue
59	IME02143	MTW - Data Collection	MTW to communicate with development submodule (verify B&U data compatibility)
60	IME02160	MTW - Data Collection	Household ID / Transaction ID issue (remove HOH SSN as primary key)
61	IME02144	MTW - Data Collection	Ability to Identify Duplicate Tennats across MTW and 50058
* Indicates part of the Building & Unit exception scheme for Delinquency Reports.			